

INVOICE

NewsChannel 5

NETWORK

WTVF

474 James Robertson Parkway

Nashville, TN 37219

Main: (615)244-5000

Billing: (615)248-5210

www.newschannel5.com

Billing Address:

Eric Stewart for Congress C/O  
Fletcher & Rowley, Inc-TN  
Attention: Accounts Payable  
1720 West End Avenue, Suite 630  
Nashville, TN 37203

Send Payment To:

WTVF  
NewsChannel 5 Network  
474 James Robertson Pkwy  
Nashville, TN 37219

Invoice #	Invoice Date	Invoice Month	Invoice Period
36935-1	10/31/12	October 2012	10/01/12 - 10/31/12

Station	Account Executive	Sales Office	Sales Region
WTVF	Political Political	WTVF Local	Local

Advertiser	Product	Estimate Number
Eric Stewart for Congress		

Flight Dates	Order #	Alt Order #
10/31/12 - 11/05/12	36935	

Billing Calendar	Billing Type	Deal #
Calendar	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/31/12	11/05/12	M-F 5a-6a	5a-6a	M-WTF--	:30	3	\$300.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>		
	10/29/12	11/04/12	--WTF--		3		\$300.00		
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2 WTVF W		10/31/12	5:58 AM	M-F 5a-6a	5a-6a	:30	STEWARTE1206H	\$300.00	NM
2	10/31/12	11/05/12	M-F 6a-7a	6a-7a	M-WTF--	:30	3	\$525.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>		
	10/29/12	11/04/12	--WTF--		3		\$525.00		
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
2 WTVF W		10/31/12	6:44 AM	M-F 6a-7a	6a-7a	:30	STEWARTE1206H	\$525.00	NM
3	10/31/12	11/05/12	M-F 7a-8a	7a-8a	M-WTF--	:30	3	\$400.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>		
	10/29/12	11/04/12	--WTF--		3		\$400.00		
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
3 WTVF W		10/31/12	7:54 AM	M-F 7a-8a	7a-8a	:30	STEWARTE1206H	\$400.00	NM
4	10/31/12	11/05/12	M-F 5p-530p	5p-530p	M-WTF--	:30	3	\$625.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>		
	10/29/12	11/04/12	--WTF--		3		\$625.00		
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WTVF W		10/31/12	5:10 PM	M-F 5p-530p	5p-530p	:30	STEWARTE1206H	\$625.00	NM
5	10/31/12	11/05/12	M-F 6p-630p	6p-630p	M-WTF--	:30	3	\$750.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>		
	10/29/12	11/04/12	--WTF--		3		\$750.00		
Spots: # Ch	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>
1 WTVF W		10/31/12		M-F 6p-630p	6p-630p	:00		<del>\$750.00</del>	NM
	Credited								
6	10/31/12	11/05/12	M-Sa 10p-10-35p, Su 10p10p-1035p		M-WTFSS	:30	3	\$1,100.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>		<u>Spots/Week</u>		<u>Rate</u>		

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Station Rep \_\_\_\_\_ Notary \_\_\_\_\_

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NewsChannel 5 NETWORK

Send Payment To:

WTVF  
NewsChannel 5 Network  
474 James Robertson Pkwy  
Nashville, TN 37219

Invoice # 36935-1	Invoice Date 10/31/12	Invoice Month October 2012	Invoice Period 10/01/12 - 10/31/12
Advertiser Eric Stewart for Congress	Product	Estimate Number	

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Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
6	10/31/12	11/05/12	M-Sa 10p-10-35p, Su 10p10p-1035p		M-WTFSS	:30	3	\$1,100.00	NM
10/29/12 11/04/12 --WTF-S 4 \$1,100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WTVF	W	10/31/12	10:31 PM	M-Sa 10p-10-35p, Su 10p-10-30p-1035p	10p-1035p	:30	STEWARTE1210HD	\$1,100.00 NM
Total Spots							5		

		Gross Total	\$2,950.00
Payment Terms 30 Days		Agency Commission	\$442.50
		Net Amount Due	\$2,507.50

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Station Rep \_\_\_\_\_ Notary \_\_\_\_\_